## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JOSE A SANCHEZ	Case No. 15-07175
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2015.
- 2) The plan was confirmed on 05/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 01/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 05/04/2017.
  - 6) Number of months from filing to last payment: 23.
  - 7) Number of months case was pending: 27.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$2,642.28 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,642.28

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,493.88
Court Costs \$0.00
Trustee Expenses & Compensation \$113.40
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,642.28

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:							
Creditor		Claim	Claim	Claim	Principal	Int.	
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid	
AARON SALES & LEASE OWNERSHIF	Unsecured	1,962.00	NA	NA	0.00	0.00	
BANK OF AMERICA	Unsecured	400.00	NA	NA	0.00	0.00	
CAP ONE	Unsecured	0.00	NA	NA	0.00	0.00	
CAVALRY SPV I LLC	Unsecured	294.00	369.84	369.84	0.00	0.00	
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,301.00	5,064.10	5,064.10	0.00	0.00	
DEVON FINANCIAL SERVICE	Unsecured	0.00	NA	NA	0.00	0.00	
FAMSA INC	Unsecured	0.00	NA	NA	0.00	0.00	
HSBC	Unsecured	0.00	NA	NA	0.00	0.00	
HSBC	Unsecured	0.00	NA	NA	0.00	0.00	
IL DEPT OF REVENUE	Priority	275.00	NA	NA	0.00	0.00	
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	330.00	296.70	296.70	0.00	0.00	
MITCH AUTO SALES	Secured	5,033.00	NA	NA	0.00	0.00	
MITCH AUTO SALES	Unsecured	10,967.00	NA	NA	0.00	0.00	
PAYDAY LOAN STORE	Unsecured	NA	1,108.49	1,108.49	0.00	0.00	
PRA RECEIVABLES MGMT	Unsecured	1,715.00	NA	NA	0.00	0.00	
SADINO FUNDING LLC	Unsecured	379.00	379.13	379.13	0.00	0.00	
SPRINT NEXTEL	Unsecured	NA	921.59	921.59	0.00	0.00	
ST IL TOLLWAY AUTHORITY	Unsecured	730.70	NA	NA	0.00	0.00	
TITLE LENDERS INC	Unsecured	NA	487.31	487.31	0.00	0.00	
USA PAYDAY LOAN	Unsecured	300.00	NA	NA	0.00	0.00	
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00	

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,627.16	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,642.28 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,642.28</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/06/2017 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.